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Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black
lung benefit trust or private foundation)

2012

Open to Public
Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning JUNE 01, 2012, and ending MAY 31, 2013

B Check if applicable Address change Name change Initial return Terminated Amended return Application pending	C Name of organization FRATERNAL ORDER OF EAGLES 2421 AERI Doing Business As Number and street (or P.O. box if mail is not delivered to street address) 114 W MAIN ST City, town or post office, state, and ZIP code Vermillion SD 57069	D Employer identification number 46-0211149
		E Telephone number (605) 624-9934
		F Gross receipts \$ 427,200

I Tax-exempt status: 501(c)(3) <input checked="" type="checkbox"/> 501(c)(8) <input type="checkbox"/> (insert no.)	4947(a)(1) or 527	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J Website: ► N/A		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

K Form of organization: Corporation Trust Association <input checked="" type="checkbox"/> Other	Non pr	L Year of formation	M State of legal domicile
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Part I Summary				
A C T I V I T E S & G O V E R N A N C E	1 Briefly describe the organization's mission or most significant activities See attachment #1			
R E V E N U E	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
13	3 Number of voting members of the governing body (Part VI, line 1a)	3		
14	4 Number of independent voting members of the governing body (Part VI, line 1b)	4		
11	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5		
75	6 Total number of volunteers (estimate if necessary)	6		
0	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a		
0	b Net unrelated business taxable income from Form 990-T, line 34	7b		
E X P E N S E S	8 Contributions and grants (Part VIII, line 1h)	11,705	Prior Year	Current Year
12	9 Program service revenue (Part VIII, line 2g)	1,807		12,326
17	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18		17
243,239	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	226,938		230,896
5,925	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 21)	240,468		243,239
77,999	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,733		
116,738	14 Benefits paid to or for members (Part IX, column (A), line 4)	79,793		
200,662	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	102,068		
42,577	16a Professional fundraising fees (Part IX, column (A), line 11e)	186,594		
517,745	b Total fundraising expenses (Part IX, column (D), line 25)	53,874		
66,650	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			
451,095	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			
433,493	19 Revenue less expenses. Subtract line 18 from line 12			
N E T A S S E T B A L A N C E F U N D S D S	20 Total assets (Part X, line 16)	511,900	Beginning of Current Year	End of Year
21	21 Total liabilities (Part X, line 26)	78,407		
22	22 Net assets or fund balances. Subtract line 21 from line 20	433,493		

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	► <i>Cliff Deverell</i>	Date <i>10-1-13</i>
	► <i>Cliff Deverell, Secretary</i>	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name NANCY ENGBRETSON	Preparer's signature <i>Nancy Engebretson</i>	Date <i>9/30/13</i>	Check <input type="checkbox"/> if self-employed	PTIN P00274563
	Firm's name ► H AND R BLOCK			Firm's EIN ► 460387023	
	Firm's address ► 12 CENTER ST VERMILLION SD 57069			Phone no. 6056243551	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission.
SUNSHINE AERIE 2421 IS A SOCIAL CLUB SERVING OVER 400 MEMBERS. THE CLUB DONATES TO VARIOUS LOCAL, NATIONAL CHARITIES AND RAISES FUNDS FOR ITS SCHOLARSHIP FUND. CLUB PUBLISHES A MONTHLY MEMBER NEWSLETTER

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code. _____) (Expenses \$ 200,662 including grants of \$ _____) (Revenue \$ 243,249)
See attachment #2

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 200,662

Part IV. Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	N/A	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	N/A	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV		
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	N/A	
20b		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	N/A
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	N/A
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	N/A
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	
	Note. All Form 990 filers are required to complete Schedule O		X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	11
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	N/A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	N/A
7	Organizations that may receive deductible contributions under section 170(c).	7a	X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	N/A
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	9a	X
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9b	X
9	Sponsoring organizations maintaining donor advised funds.	10a	
a	Did the organization make any taxable distributions under section 4966?	10b	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	11a	
10	Section 501(c)(7) organizations. Enter:	11b	
a	Initiation fees and capital contributions included on Part VIII, line 12	12a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	12b	
11	Section 501(c)(12) organizations. Enter:	13a	
a	Gross income from members or shareholders	13b	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	13c	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	14a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	14b	X
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		N/A

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b			
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12c	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	13	N/A
13 Did the organization have a written whistleblower policy?	14	
14 Did the organization have a written document retention and destruction policy?	15	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	X
a The organization's CEO, Executive Director, or top management official	15b	X
b Other officers or key employees of the organization	16a	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions).	16b	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	N/A	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	N/A	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► See attachment #3

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees; highest compensated employees, and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
C I T T H E N T S R G S I R B A M U N L A I S R O A N N M S D T S	1a Federated campaigns	1a				
	b Membership dues	1b	9,724			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, & similar amounts not included above	1f	2,602			
	g Noncash contributions included in lines 1a-1f		\$			
	h Total. Add lines 1a-1f		►	12,326		
P R O G R A M E N T U E O T H E R R E V E N U E	Business Code					
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue		►			
	g Total. Add lines 2a-2f		►			
	3 Investment income (including dividends, interest, and other similar amounts)		►	17	17	
	4 Income from investment of tax-exempt bond proceeds		►			
	5 Royalties		►			
	6a Gross Rents	(i) Real	(ii) Personal			
	6,183					
b Less: rental expenses						
c Rental income or (loss)	6,183					
d Net rental income or (loss)		►	6,183	6,183		
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)		►				
8a Gross income from fundraising events (not including \$ 44,988 of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b	24,283				
c Net income or (loss) from fundraising events		►	20,705			
9a Gross income from gaming activities. See Part IV, line 19	a	95,779				
b Less: direct expenses	b	50,260				
c Net income or (loss) from gaming activities		►	45,519	45,519		
10a Gross sales of inventory, less returns and allowances	a	257,876				
b Less cost of goods sold	b	109,418				
c Net income or (loss) from sales of inventory		►	148,458	148,458		
Miscellaneous Revenue		Business Code				
11a Accts Receivable			1,211	1,211		
b ATM Fees						
c Womens Auxiliary #4			207	207		
d All other revenue			8,613	8,613		
e Total. Add lines 11a-11d		►	10,031			
12 Total revenue. See instructions		►	243,239	230,913		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	380	380		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	5,545	5,545		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	73,275	73,275		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	4,724	4,724		
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	159	159		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	9,750	9,750		
13 Office expenses	2,914	2,914		
14 Information technology				
15 Royalties				
16 Occupancy	26,093	26,093		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,781	4,781		
20 Interest	5,149	5,149		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,255	7,255		
23 Insurance	6,455	6,455		
24 Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Entertainment Expense	19,292	19,292		
b Supplies	13,112	13,112		
c Repair and maintenance	16,426	16,426		
d Dues	520	520		
e All other expenses	4,832	4,832		
25 Total functional expenses. Add lines 1 through 24e	200,662	200,662		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X.

		(A) Beginning of year		(B) End of year
A S S E T S	1 Cash -- non-interest-bearing	66,680	1	69,831
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958 (f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	15,286	8	12,872
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	188,503		
	b Less: accumulated depreciation	10b 43,591	139,804	10c 144,912
	11 Investments -- publicly traded securities		11	
	12 Investments -- other securities See Part IV, line 11		12	
	13 Investments -- program-related. See Part IV, line 11		13	
	14 Intangible assets	290,130	14	290,130
	15 Other assets. See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	511,900	16	517,745
L I A B I L I T I E S	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	76,007	23	66,650
	24 Unsecured notes and loans payable to unrelated third parties	2,400	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	78,407	26	66,650
	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	433,493	27	451,095
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
N F U N D A S B A S E L A N C O E R S	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	433,493	33	451,095
	34 Total liabilities and net assets/fund balances	511,900	34	517,745

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI. <input type="checkbox"/>	
1 Total revenue (must equal Part VIII, column (A), line 12)	1 243,239
2 Total expenses (must equal Part IX, column (A), line 25)	2 200,662
3 Revenue less expenses. Subtract line 2 from line 1.	3 42,577
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 433,493
5 Net unrealized gains (losses) on investments	5
6 Donated services and use of facilities	6
7 Investment expenses	7
8 Prior period adjustments	8
9 Other changes in net assets or fund balances (explain in Schedule O)	9
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10 451,095

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII. <input type="checkbox"/>	
1 Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	Yes <input type="checkbox"/> No <input type="checkbox"/>

2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

2b Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

2c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ N/A
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____ N/A

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

FRATERNAL ORDER OF EAGLES 2421 AERIE

Employer identification number
46-0211149

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Part I

Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a <input type="checkbox"/> Mail solicitations	e <input type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and email solicitations	f <input type="checkbox"/> Solicitation of government grants
c <input type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ►						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Poultry Pa (event type)	Gun Raffle (event type)	3 (total number)	(add col. (a) through col. (c))
REVENUE	1 Gross receipts.....	3,902	38,788	2,298	44,988
	2 Less: Contributions.....				
	3 Gross income (line 1 minus line 2).....	3,902	38,788	2,298	44,988
DIRECT EXPENSES	4 Cash prizes.....				
	5 Noncash prizes.....				
	6 Rent/facility costs.....				
	7 Food and beverages.....				
	8 Entertainment.....				
	9 Other direct expenses	1,860	20,921	1,502	24,283
	10 Direct expense summary. Add lines 4 through 9 in column (d).....				► (24,283)
	11 Net income summary. Combine line 3, column (d), and line 10.....				► 20,705

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
REVENUE	1 Gross revenue.....	2,868	62,843	32,936	98,647
DIRECT EXPENSES	2 Cash prizes.....				
	3 Noncash prizes.....				
	4 Rent/facility costs				
	5 Other direct expenses		53,794	526	54,320
	6 Volunteer labor.....	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d).....				► (54,320)
	8 Net gaming income summary. Combine line 1, column d, and line 7.....				► 44,327

9 Enter the state(s) in which the organization operates gaming activities: SD

a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

13a	100.00	%
13b		%

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012Open to Public
Inspection

Name of the organization

FRATERNAL ORDER OF EAGLES 2421 AERIE

Employer identification number

46-0211149

Part V Q 1c The organization does comply with all withholding rules

Part VI Sec A Q 7 The organization has members who elect the governing
board. These same members approve decisions of the organization.Part VI Sec B Q 11 The return is made available to all members and the
governing body

Part VI Sec C Q 19 All documents and financials are available upon request

Part XI Line 5 Adjustment to total net assets

Depreciation and Amortization (Including Information on Listed Property)

2012

Attachment
Sequence No. 179Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return
FRATERNAL ORDER OF EAGLES 2421 FOR

Business or activity to which this form relates

Identifying number
46-0211149**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1
2 Total cost of section 179 property placed in service (see instructions)	2
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5 500,000
6 (a) Description of property	(b) Cost (busn use only)
7 Listed property. Enter the amount from line 29	7
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9 Tentative deduction. Enter the smaller of line 5 or line 8	9
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11 500,000
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12
13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	1,767
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B -- Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22 1,767
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

Depreciation and Amortization
(Including Information on Listed Property)

2012

Attachment
Sequence No. 179

Name(s) shown on return

FRATERNAL ORDER OF EAGLES 2421

Business or activity to which this form relates

DO NOT CARRY

Identifying number
46-0211149

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1		
2 Total cost of section 179 property placed in service (see instructions)	2		
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3		
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4		
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.....	5 500,000		
6 (a) Description of property	(b) Cost (busn. use only)	(c) Elected cost	
7 Listed property. Enter the amount from line 29	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11 500,000		
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A						
17 MACRS deductions for assets placed in service in tax years beginning before 2012	17					5,488
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here						

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property			25 yrs.		S/L	
g 25-year property			27.5 yrs.	MM	S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System						
20a Class life						S/L
b 12-year			12 yrs.			S/L
c 40-year			40 yrs.	MM		S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22 5,488
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

2012 ELECTION NOT TO DEDUCT 50% SPECIAL DEPRECIATION ALLOWANCE

FRATERNAL ORDER OF EAGLES 2421 AERIE

46-0211149

Taxpayer elects under IRC Sec. 168(k)(2) to not claim the additional 50% first-year special depreciation allowance for the following classes of property placed in service during the tax year ended December 31, 2012:

3-Year Property

5-Year Property

7-Year Property

10-Year Property

15-Year Property

20-Year Property

Water Utility Property

Depreciable Computer Software

Qualified Leasehold Improvement Property

990 PRIMARY EXEMPT PURPOSE

Attachment 1: Form 990 Page 1, Part I

Open to Public Inspection	For calendar year 2012 or tax period beginning	06-01	, and ending	05-31-2013.
Name of Organization	FRATERNAL ORDER OF EAGLES 2421 AERIE			Employer Identification Number 46-0211149
<p style="text-align: center;">Primary Purpose</p> <p>SUNSHINE AERIE 2421 IS A SOCIAL CLUB SERVING OVER 400 MEMBERS. THE CLUB DONATES TO VARIOUS LOCAL, NATIONAL CHARITIES AND RAISES FUNDS FOR ITS SCHOLARSHIP FUND. CLUB PUBLISHES A MONTHLY MEMBER NEWSLETTER</p>				

990 BOOKS ARE IN CARE OF

Attachment 3: Form 990 Page 6, Part VI, Section C, Line 20

Open to Public Inspection	For calendar year 2012 or tax period beginning	06-01	, and ending	05-31-2013.
Name of Organization	FRATERNAL ORDER OF EAGLES 2421 AERIE			Employer Identification Number 46-0211149

Part VI - Line 20

Individual Name Cliff Deverell

or

Business Name:

Street Address 114 W MAIN ST

U.S. Address

Zip code 57069 City Vermillion State SD
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (605) 624-9934

Fax Number

990 PART VIII – OTHER REVENUE

Attachment 4: Form 990 Page 9, Line 11 – Miscellaneous Revenue

Open to Public Inspection	For calendar year 2012, or tax period beginning	06-01-2012	and ending	05-31-2013.	
Name of Organization FRATERNAL ORDER OF EAGLES 2421 AERIE			Employer Identification Number 46-0211149		
Miscellaneous Revenue	Business Code	(a) Total Revenue	(b) Related or Exempt Function Revenue	(c) Unrelated Business Revenue	(d) Revenue Excluded From Tax Under IRC 512, 513, or 514
Misc Income Check Recovery Vending income Reimbursements Advertising Entertainment Tip Income	27	968 1,148 4,295 2,128 74	968 1,148 4,295 2,128 74		
Totals:					

990 PAGE 10, ALL OTHER EXPENSES

Attachment 5: Form 990 Page 10, Line 24 - Other Expenses

Open to Public

Inspection

For calendar year 2012 or tax period beginning

06-01-2012, and ending

05-31-2013.

Name of Organization

Employer Identification Number

FRATERNAL ORDER OF EAGLES 2421 AERIE

46-0211149

Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
Licenses	2,310	2,310		
CC Charges	1,181	1,181		
Other Equipment				
Retd Checks	1,111	1,111		
Bank charges	128	128		
Misc Expense				
Other Taxes	102	102		
Total:	4,832	4,832		

2012 DETAIL STATEMENTS

FRATERNAL ORDER OF EAGLES 2421
46-0211149

Page 1

STATEMENT #1 - Not including contributions (990-EO PG 9 Line 8a)

Poultry Party.....	3,902
Gun Raffle.....	38,788
TShirt Sales.....	290
Poker Run.....	1,668
4 by 4 Raffle.....	340
TOTAL CARRIED TO 990-EO PG 9 Line 8a.....	44,988

STATEMENT #2 - Less direct expenses (990-EO PG 9 Line 8b)

Poultry Party.....	1,860
Gun Raffle.....	20,921
TShirts.....	1,214
Raffle Tickets.....	288
TOTAL CARRIED TO 990-EO PG 9 Line 8b.....	24,283

STATEMENT #3 - Income from gaming activities (990-EO PG 9 Line 9a)

Lottery.....	32,936
Pull Tabs.....	62,843
TOTAL CARRIED TO 990-EO PG 9 Line 9a.....	95,779

STATEMENT #4 - Less direct expense (990-EO PG 9 Line 9b)

Lottery.....	526
Pull Tab.....	49,734
TOTAL CARRIED TO 990-EO PG 9 Line 9b.....	50,260

STATEMENT #5 - Payroll taxes (990 EO PG 10 Line 10)

FICA.....	4,141
FUI.....	275
SUI.....	308
TOTAL CARRIED TO 990 EO PG 10 Line 10.....	4,724

2012 Federal Depreciation Schedule

FRATERNAL ORDER OF EAGLES 2421 AERIE
46-021149

Description	Date	Method	Cost	Prior	Current	Pr Spec	Curr Spec	Basis	Prior	Current	Accum	Adj
		- Life		179	179	Allow	Allow		Depr	Depr	Depr	Basis
FORM 990												
Ashtrays	06-13-12	200DBHY-7	170	0	0	0	0	170	0	24	24	146
Flag Pole 30	06-14-12	200DBHY-7	730	0	0	0	0	730	0	104	104	626
Flag Pole 20	06-14-12	200DBHY-7	410	0	0	0	0	410	0	59	59	351
Cabinet	08-21-12	200DBHY-7	300	0	0	0	0	300	0	43	43	257
Pull Tab Dispens	08-21-12	200DBHY-7	3600	0	0	0	0	3600	0	514	514	3086
Ice machine	09-01-12	200DBHY-7	1200	0	0	0	0	1200	0	171	171	1029
Popcorn Machine	09-01-12	200DBHY-7	480	0	0	0	0	480	0	69	69	411
Shelving	09-01-12	200DBHY-7	450	0	0	0	0	450	0	64	64	386
Samsung TV 3	09-01-12	200DBHY-7	500	0	0	0	0	500	0	71	71	429
Floor Mats	09-13-12	200DBHY-7	473	0	0	0	0	473	0	68	68	405
Cambro Containe	12-30-12	200DBHY-7	180	0	0	0	0	180	0	26	26	154
Paint Sprayer	01-14-13	200DBHY-7	106	0	0	0	0	106	0	15	15	91
Microphone Equi	03-19-13	200DBHY-7	243	0	0	0	0	243	0	35	35	208
Trac Doors	04-26-13	200DBHY-7	603	0	0	0	0	603	0	86	86	517
Steel Desk	05-01-13	200DBHY-7	200	0	0	0	0	200	0	29	29	171
Ansul System	05-06-13	200DBHY-7	2265	0	0	0	0	2265	0	324	324	1941
Fire Extinguish	05-06-13	200DBHY-7	453	0	0	0	0	453	0	65	65	388
17 Assets	Totals:		12363	0	0	0	0	12363	0	1767	1767	10596
UNASSIGNED												
Remodeling	06-01-03	S/L-39	129909	0	0	0	0	129909	28455	3331	31786	98123
Hot Dog Steamer	07-07-03	200DBHY-7	451	0	0	0	0	451	449	0	449	2
CD Player	09-01-03	200DBHY-7	196	0	0	0	0	196	196	0	196	0
Salad Bar	10-24-05	200DBHY-7	657	0	0	0	0	657	629	28	657	0
Televisions	11-05-05	200DBHY-7	414	0	0	0	0	414	395	19	414	0
Chafing Dish	11-09-05	200DBHY-7	288	0	0	0	0	288	276	12	288	0
Folding chairs	12-01-08	200DBHY-7	700	0	0	0	0	700	480	63	543	157
Cash Registers	12-01-08	200DBHY-7	600	0	0	0	0	600	413	53	466	134
HVAC	02-22-10	S/L-39	36344	0	0	0	0	36344	2136	932	3068	33276
Ice Machine	05-26-10	200DBMQ-7	3498	0	0	0	0	3498	1777	492	2269	1229
Speakers	10-01-10	200DBHY-7	1700	0	0	0	0	1700	659	297	956	744
Vizio TV	12-01-10	200DBHY-7	1113	0	0	0	0	1113	432	195	627	486
3 cash register	06-11-11	200DBHY-7	270	0	0	0	0	270	39	66	105	165

2012 Federal Depreciation Schedule

FRATERNAL ORDER OF EAGLES 2421 AERIE
46-0211149

Description	Date	Method	Cost	Prior	Current	Pr Spec	Curr Spec	Basis	Prior	Current	Accum	Adj
				179	179	Allow	Allow	Depr	Depr	Depr	Depr	Basis
13 Assets	Totals:		176140	0	0	0	0	0	176140	36336	5488	41824
30 Assets	Grand Totals:		188503	0	0	0	0	0	188503	36336	7255	43591

Balance Sheet Reconciliation

Grand Totals:	188503	0	0	0	0	188503	36336	7255	43591	144912
Less Future Purchases:	3870	0	0	0	0	3870	0	554	554	3316
Less Current Year Disposals:	0	0	0	0	0	0	0	0	0	0
End of Year Totals:	184633	0	0	0	0	184633	36336	6701	43037	141596

Buildings/Other Deprec Assets:	184633	Accumulated Depr:	43037
		Less Accumulated Amort (See Below):	0
		Prior 179:	0
		Current 179:	0
		Prior Special Depr Allowance:	0
		Current Special Depr Allowance:	0
Land:	0	Ending Accumulated Depr (Per Balance Sheet):	43037
Intangible Assets:	0	Accumulated Amort:	0
		Ending Accumulated Amort (Per Balance Sheet):	0